

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30.				1. REQUISITION NUMBER		PAGES 1 OF (1) PAGE(S)	
2. CONTRACT NO. GS-02F-0058P		3. AWARD/EFFECTIVE DATE 01/25/2018		4. ORDER NUMBER 47HAA018F0033		5. SOLICITATION NUMBER RFQ ID14180056	
7. FOR SOLICITATION INFORMATION CALL		a. NAME Josephine Wilks		b. TELEPHONE NUMBER (No Collect Calls) (202) 755-1003		6. SOLICITATION ISSUE DATE 1/23/2018	
9. ISSUED BY GSA Region 14 Bridgette C Overbey 1800 F ST NW Washington, DC 20405-0001 United States (703) 605-2671				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> B(A) NAICS: SIC: 611430 SIZE STANDARD		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Destination <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION RFQ	
15. DELIVER TO Holly Baumgarten 18th & F Sts NW Washington, DC 20405 United States (202) 501-2866				16. ADMINISTERED BY Bridgette C Overbey (703) 605-2671			
17a. CONTRACTOR/OFFEROR (b) (6) TWENTYEIGHTY STRATEGY EXECUTION, INC. 4301 N FAIRFAX DR STE 700 ARLINGTON, VA 222031655 United States (b) (6)				18a. PAYMENT WILL BE MADE BY General Services Administration (FUND) The contractor shall follow the invoice instructions identified within the award documentation.			
17b. <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
ITEM NO.	TASK ITEM DESCRIPTION				PREVIOUS MOD AMT	MOD CHANGE AMT	NEW MOD AMT
0001	FPM 231 - Applications in Project & Program Management (Tuesday, January 30, 2018 - Thursday, February 1, 2018 - Denver, CO - 19 seats) includes travel				(b) (4)		
0002	FPM 232 - Applications in Contracting (Tuesday, March 20, 2018 - Thursday, March 22, 2018 - Denver CO - 19 seats) includes travel						
FPM 231 - Applications in Project & Program Management AND FPM 232 - Applications in Contracting (two classes located in Denver, CO). Invoices shall be submitted electronically to <a href="https://vcss.ocfo.gsa.gov">https://vcss.ocfo.gsa.gov</a> . When invoicing, please reference GP1045824 with BPA #GS-11-P-17-YX-A-002.							
25. ACCOUNTING AND APPROPRIATION DATA (b) (6)				26. TOTAL AWARD AMOUNT (For Govt Use Only) \$20,000.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA ATTACHED. <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA ATTACHED.							
28. CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE.  <input type="checkbox"/> CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE ID14180056 OFFER DATE 1/24/2018. YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.			
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)				30b. SIGNATURE OF CONTRACTING OFFICER (Type or print) Bridgette C Overbey (703) 605-2671			
30b. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		30c. DATE SIGNED 1/25/18		31b. DATE SIGNED 1/25/2018		31c. DATE SIGNED 1/25/2018	
32a. QUANTITY IN COLUMN 21 HAS BEEN		32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE			
32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
37. CHECK NUMBER		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)		42b. RECEIVED AT (Location)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER GSA Finance Customer Support 816-926-7287		41c. DATE		42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	
AUTHORIZED FOR LOCAL REPRODUCTION		SEE REVERSE SIDE FOR OMB CONTROL NUMBER AND PAPERWORK BURDEN STATEMENT		STANDARD FORM 1449 (REV. 4-2002) Prescribed by GSA - FAR (48 CFR) 53.212			

<b>ORDER FOR SUPPLIES OR SERVICES</b>				NOTE: MARK ALL PACKAGES WITH ORDER NUMBER/CONTRACT NUMBER		PAGE 1 OF 1 PAGES	
1. DATE OF ORDER 01/24/2018		2. ORDER NUMBER		3. CONTRACT NUMBER		4. PDN NUMBER GP1045824	
<b>5. ACCOUNTING AND APPROPRIATION DATA</b>							
FOR GOVERNMENT USE ONLY	FUND	ACTY CODE	W/ITEM	ORG CODE	SOC	CC-B	
	192X	PG926		P0825115	H42		
	PRGM CODE	PROJ./PROS. NO	PRT./CRFT	O/C CODE	CC-A		
	PG60	Y0800081					
6. ACCOUNTING AND APPROPRIATION DATA (CONTINUED) 2018. 2018. . 192X. PG60. 08. P0825115. PG926. H42. Y0800081. . . .					8. TYPE OF ORDER		
					REFERENCE YOUR		
7. TO: CONTRACTOR (Name, address and zip code)					<input type="checkbox"/> A. PURCHASE Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> B. DELIVERY This delivery order is subject to instructions contained on side only of this form and is issued subject to the terms and conditions of the above numbered contract. <input type="checkbox"/> C. TASK ORDER This task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract. D. MODIFICATION NO.		
TWENTYEIGHTY STRATEGY EXECUTION, INC. 4301 N FAIRFAX DR STE 700 ARLINGTON, VA 22203-1655					AUTHORITY FOR ISSUING		
9A. DUNS/EMPLOYER'S IDENTIFICATION NUMBER 120840798/XXXXXX7397				9B. CHECK IF APPROP <input type="checkbox"/> WITHHOLD		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	
10A. CLASSIFICATION <input checked="" type="checkbox"/> A. OTHER THAN SMALL BUSINESS <input type="checkbox"/> E. SMALL BUSINESS <input type="checkbox"/> HUBzone				<input type="checkbox"/> B. SMALL BUSINESS <input type="checkbox"/> F. SMALL BUSINESS <input type="checkbox"/> VETERAN OWNED		<input type="checkbox"/> C. SMALL DISADVANTAGED <input type="checkbox"/> G. SMALL SERVICE DISABLED VETERAN OWNED <input type="checkbox"/> D. SMALL WOMEN-OWNED	
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA-OAS/OIA 1800 F Street NW Washington, DC 20405				12. REMITTANCE ADDRESS (MANDATORY) TWENTYEIGHTY STRATEGY EXECUTION, INC. PO BOX 912710 DENVER, CO 80291 Electronic Funds Transfer		13. SHIP TO: (Consignee address, zip code and telephone no.) GSA Small Projects Branch W 6th Ave & Kipling St Lakewood, CO 80225-0546	
14. PLACE OF INSPECTION AND ACCEPTANCE				15. REQUISITION OFFICE (Name, symbol and telephone no.)			
16. F.O.B. POINT		17. GOVERNMENT B/L NO		18. DELIVERY F.O.B POINT ON OR BEFORE		19. PAYMENT/DISCOUNT TERMS NET:	
<b>20. SCHEDULE</b>							
CONTRACT/ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 FAR 52.213-4						<input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> ARE NOT ATTACHED	
CONTRACT/ORDER INCORPORATES BY REFERENCE GSAR							
ITEM NO.	SUPPLIES OR SERVICES			QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)			(C)	(D)	(E)	(F)
1	FAC-PPM R8 Training - 3-Day Training			0.00		0.00	20,000.00
21. RECEIVING OFFICE (Name, symbol and telephone no.) Jeff McKnight				23. GROSS SHIP WT.		TOTAL FROM ---> 300-A(g)	\$ 0.00
22. SHIPPING POINT						GRAND TOTAL --->	\$ 20,000.00
24. MAIL INVOICE TO: (Include zip code) USDA-OCFO Financial Information & Operations Division P.O. Box 419279 Kansas City, MO 64141 1-800-676-3690				25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Accounts Payable Help Desk		25B. TELEPHONE NO. 1-800-676-3690	
				25C. PROGRAM MANAGER/COTR holly.baumgarten@gsa.gov		25D. TELEPHONE NO. (415) 522-3229	
26A. SIGNATURE OF OFFEROR/CONTRACTOR				26B. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING/ORDERING OFFICER)			
27A. NAME AND TITLE OF SIGNER (Type)				27B. NAME OF CONTRACTING/ORDERING OFFICER (Type)		DATE SIGNED	
				Bridgette D. Overbey		01/24/2018	

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ORDER FOR SUPPLIES OR SERVICES GSA Form 300 -- CONTINUATION SHEET  
FOR ITEMIZED ORDER

Extended Description for Itemized Line # 1

FPM 231 - Applications in Project & Program Management  
January 30, 2018 through February 1, 2018.

FPM 232 - Applications in Contracting  
March 20-22, 2018.



**REQUEST FOR QUOTATION (RFQ)**

**RFQ: ID14180056**

**for**

**FAC P/PM Training  
PBS Facilities Management Services, Small Projects Branch**

**GS-11-P-17-YX-A-0001-**

**and**

**GS-11-P-17-YX-A-0002 -**

**Issued to:**

**Management Concepts Inc.**

**TwentyEighty Strategy**

**January 23, 2018**



## **Statement of Work (SOW)**

### **1.0 INTRODUCTION**

The Training Acquisition Branch and the Employment Development Program primary focus is to help GSA attract, motivate, develop, retain, and reward our most valuable resource: our employees. In OHRM, we are working towards a future state that provides meaningful HR data and analysis to help you make informed business decisions. Using data and aligning our HR strategy to the needs of GSA will help us be more proactive and less reactive in our service delivery

### **2.0 BACKGROUND**

The PBS Facilities Management Services, Small Projects Branch have worked with Management Concepts Inc and Twentyeighty Strategy Execution, Inc. in the past through FAC- P/PM Certification. This document is to procure these services for FY18.

### **3.0 OBJECTIVES**

The purpose of the requirement is to procure services for a task order under vendor's existing BPA for FAC-P/PM for the Training Acquisition Branch. The services will include FPM 231-Applications in Project & Program Management Executive Coaching and FPM 232-Applications in Contracting for Region 8 (Denver, Colorado) of the General Services Administration.

The Contractor will provide the following:

- FPM 231 - Applications in Project & Program Management  
Tuesday, January 30, 2018 - Thursday, February 1, 2018  
Denver, CO (travel is included)
- FPM 232 - Applications in Contracting  
Tuesday, March 20, 2018 – Thursday, March 22, 2018  
Denver, CO (travel is included)

This acquisition will follow FAR 8.4 procedures. All terms and conditions of the FAC-P/PM BPA will apply to the resultant task order. In the event there is a conflict between the terms and conditions outlined in FAC-P/PM BPA and those in the task order, the terms and conditions in the BPA will govern.



#### 4.0 CONTRACT TYPE

The resultant Task Order will be Firm-Fixed-Price (FFP). The work shall be performed in accordance with all sections of the vendor's respective BPA.

#### 5.0 PERIOD OF PERFORMANCE

The period of performance is January 30, 2018 – February 1, 2018 **and** March 20, 2018 – March 22, 2018 in Denver, CO.

#### 6.0 TASKS

Training Acquisition Branch will requirement the following **three-day classes with 19 seats per class** for FPM 231 - Applications in Project & Program Management and FPM 232 - Applications in Contracting. The vendor shall provide the following classes for a **seat of 19 per class** at the identified dates and location. All classes must be completed by September 30, 2018.

Contract Line Item Number (CLN)	DESCRIPTION	# OF SEATS PER CLASS	LOC
0001	FPM 231 - Applications in Project & Program Management  Tuesday, January 30, 2018 - Thursday, February 1, 2018 Denver, CO (travel is included)	19	Denver, CO
0002	FPM 232 - Applications in Contracting  Tuesday, March 20, 2018 – Thursday, March 22, 2018 Denver, CO (travel is included)	19	Denver, CO

#### 7.0 DELIVERABLES

The Point of Contact for BPA deliverables is:

Jeff McKnight  
General Services Administration  
Small Projects Branch  
W 6th Ave & Kipling St  
Lakewood Co 80225-0546  
(303) 236-5114  
jeffrey.mcknight@gsa.gov



## 8.0 INVOICING

Invoices shall be submitted electronically to <https://vcss.ocfo.gsa.gov>.

Complimentary copies of each invoice are to be emailed to:

[bridgette.overbey@gsa.gov](mailto:bridgette.overbey@gsa.gov); [holly.baumgarten@gsa.gov](mailto:holly.baumgarten@gsa.gov) and

[josephine.wilks@gsa.gov](mailto:josephine.wilks@gsa.gov)

## 9.0 CONTRACT ADMINISTRATION

The Contracting Officer (CO) is the only person authorized to make or approve any changes to any of the requirements of this delivery order and notwithstanding any clauses contained elsewhere in this delivery order, this authority remains solely with the CO. In the event the Contractor makes any changes at the direction of any other person other than the CO, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in cost incurred as a result thereof. All questions concerning the delivery order will be directed to the CO. The Contractor shall contact the CO with any questions regarding performance issues.

### ***Contracting Officer (CO)***

Bridgette Overbey

General Services Administration

OAS/Office of Internal Acquisition (OIA)

1800 F Street, N.W.

Washington, DC 20405-0001

Office Phone: (703) 605-2671

[bridgette.overbey@gsa.gov](mailto:bridgette.overbey@gsa.gov)

### ***Contract Specialist (CS)***

Josephine D. Wilks

General Services Administration

OAS/Office of Internal Acquisition (OIA)

1800 F Street, N.W.

Washington, DC 20405-0001

Office Phone: (202) 755-1003

[josephine.wilks@gsa.gov](mailto:josephine.wilks@gsa.gov)



***Contracting Officer Representative (COR)***

Holly Baumgarten (CSDT)  
Program Analyst  
Training Acquisition Branch  
50 United Nations Plz  
San Francisco CA 94102-4912  
Office Phone: (415) 522-3229  
holly.baumgarten@gsa.gov

**Program Analyst**

Marjorie W. Forney  
Training Consultant  
General Services Administration (GSA)  
Office of Human Resource Management (|OHRM)  
Performance Consultation Branch (CSDPB)  
501 E Polk Street  
Tampa FL 33602-3949  
Office Phone: (404) 693-1079  
marjorie.forney@gsa.gov

**10.0 QUOTE SUBMISSION**

Contractors shall submit quotes electronically to Contracting Specialist, Josephine Wilks and Contracting Officer, Bridgette Overbey. Prices should be proposed in accordance with your GSA Schedule contract. Discounts are encouraged. The price quote is due no later than January 24, 2018 at 12:00PM Eastern Standard Time.

**11.0 QUESTIONS REGARDING THIS RFQ**

All questions must be submitted in writing via email to me, Josephine Wilks, Contract Specialist, at josephine.wilks@gsa.gov with a courtesy copy to Contracting Officer to Bridgette Overbey at bridgette.overbey@gsa.gov no later than, January 24, 2018 at 9:00AM Eastern Standard Time.

**12.0 INSTRUCTIONS TO CONTRACTORS**

The contractor shall provide a price quote for the products identified in the Pricing Table (Attachment A). Prices quoted should be in accordance with your GSA Schedule contract.





### **13.0 EVALUATION**

The contractor's price quote will be evaluated to ensure they are able to provide all brand name products requested in the Pricing Table and that the proposed prices are in accordance with their GSA Schedule contract.


### **14.0 BASIS FOR AWARD**

The award shall be made to the contractor with the lowest-priced technically acceptable (LPTA) quote. Technically acceptable is defined as able to provide all of the products listed in the Pricing Table.



**Attachment A – Pricing Table**

Contract Line Item Number (CLN)	Description	SEATS PER CLASS	UNIT PRICE PER SEAT	EXTENDED PRICE
0001	FPM 231 - Applications in Project & Program Management Executive Coaching	19		
0002	FPM 232 - Applications in Contracting	19		
<b>TOTAL NTE: \$21,984.00 - (cost includes travel – Region 8 Denver, CO)</b>				



# TwentyEighty Strategy Execution's Price Quote

for

**RFQ #ID14180056  
FAC-P/PM Training**

**Under BPA #GSA-11-P-17-YX-A-0002**

**Prepared for the  
General Services Administration**

**January 24, 2018**

**Prepared for:**

Josephine Wilks  
Contract Specialist, GSA  
josephine.wilks@gsa.gov  
and  
Bridgette Overbey  
Contracting Officer, GSA  
bridgette.overbey@gsa.gov

**Submitted by:**

Derek Charles  
Director of Capture Management  
Civilian, Government Agencies  
TwentyEighty Strategy Execution  
4301 North Fairfax Drive, Suite 700  
Arlington, VA 22203  
703.558.4419

(b) (6) strategyex.com

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**Attachment A – Pricing Table** - TwentyEighty Strategy Execution, Inc.

Contract Line Item Number (CLN)	Description	SEATS PER CLASS	UNIT PRICE PER SEAT COURSE	EXTENDED PRICE
0001	FPM 231 - Applications in Project & Program Management Executive Coaching	19	\$10,000.00 (includes T&L)	\$10,000.00
0002	FPM 232 - Applications in Contracting	19	\$10,000.00 (includes T&L)	\$10,000.00
<b>TOTAL NTE: \$21,984.00 - (cost includes travel – Region 8 Denver, CO)</b>				\$20,000.00

The following supporting documents are included with this submission:

- Course Crosswalk showing FAI Course Numbers/Names and StratEx's Corresponding Course Numbers and Names (relevant courses are highlighted)
- FAI Letter Verifying Competency Alignment (relevant courses are highlighted)
- Page from GSA Schedule Contract # GS-02F-0058P (relevant courses are highlighted)

## FAI/TwentyEighty Strategy Execution Course Title Crosswalk

FAI FAC-P/PM Course list	Duration (Days)	TwentyEighty Strategy Execution FAC-P/PM Course list	Duration (Days)
FPM131: Fundamentals of Project & Program Management	4	FPM 111: Managing Federal Projects	3
FPM132: Fundamentals of Contracting	3	FPM 112: Acquisition for Federal Government Project Managers	3
FPM133: Fundamentals of Business, Cost & Financial Management	3	FPM 113: Scheduling and Cost Control for Federal Government Projects	3
FPM134: Fundamentals of Leading Projects and Programs	2	FPM 114: Leading Federal Government Projects	2
FPM 231: Applications in Project & Program Management	3	FPM 211: Applied Project Management for the Federal Government	3
FPM 232: Applications in Contracting	3	FPM 212: Applied Acquisition for Federal Government Project Managers	3
FPM 233: Applications in Business, Cost & Financial Management	3	FPM 213: Applied Earned Value Management for Federal Government Projects	3
FPM 234: Applied Leadership in Projects & Programs	2	FPM 214: Leading Federal Government Projects II	2
FPM 331: Progressive Concepts in Program Management	3	FPM 311: Program Management for the Federal Government	3
FPM 332: Progressive Contracting Strategies for Programs	3	FPM 312: Advanced Acquisition for Federal Government Project Managers	3
FPM 333: Progressive Business, Cost & Financial Management	3	FPM 313: Advanced Earned Value for Federal Government Project Managers	3
FPM 334: Progressive Leadership in Program Management	2	FPM 314: Leading Federal Government Project Managers	2
FPM 511: IT Project Management; Core Plus	3	FPM 401: IT PM: Management and Resources	3
FPM 512: IT Management & Resources	3	FPM 402: IT PM: Operations and Security	3
FPM 513: IT Operations & Security	3	FPM 403: IT PM: Core Principles and Processes	3

FEDERAL  
ACQUISITION  
INSTITUTE



Jeffrey B. Birch, Acting Director

September 10, 2014

(b) (6)

Director, Government Curriculum Solutions, ESI International  
901 N. Glebe Road, Suite 200  
Arlington, VA 22203  
Phone: (703) 558-3012

Dear (b) (6)

Thank you for your FAC-PPM Mid-Level courseware submission to the Federal Acquisition Institute (FAI) for verification of competency alignment.

As a result of FAI's audit conducted August 27 – September 3, 2014, FAI verifies that your courseware outlined in this memorandum's addendum is in full alignment to: (1) the current Mid – Level performance outcomes of the FAC-PPM Core Competency Model, version 2.1, dated September 26, 2013; and (2) the courseware fully complies with the certification training standards contained in the Office of Federal Procurement Policy memorandum: "Revisions to the Federal Acquisition Certification for Program and Project Managers (FAC-PPM)", dated December 16, 2013.

The effective date of this FAI verification of competency alignment and policy compliance is September 3, 2014.

Sincerely,

- Original Signed -

Bruce W. Moler  
Acquisition Program Executive, Program and  
Project Management  
Federal Acquisition Institute

FEDERAL  
ACQUISITION  
INSTITUTE



Jeffrey B. Birch, Acting Director

Memorandum addressed to Mr. David Rutkowski, ESI International,  
901 N. Glebe Road, Suite 200, Arlington, VA 22203, September 10, 2014

The following table outlines the ESI, International Mid-level FAC-PPM courseware submitted  
and verified for competency alignment:

Course Name	# Hours
<b>FAC-PPM Mid Level</b>	
FPM-211: Applied Project Management for the Federal Government	24 hours
FPM-212: Applied Acquisition for Federal Government Project Managers	24 hours
FPM-213: Applied Earned Value for Federal Government Projects	24 hours
FPM-214: Leading Federal Government Projects II	16 hours
<b>TOTAL</b>	<b>88 hours</b>

ADDENDUM



**TwentyEighty Strategy Execution's Contract GS-02F-0058P**  
**Federal Supply Schedule Price List for Training Services—SIN 874-4**

**FAC-P/PM CERTIFICATION CURRICULUM—SIN 874-4**

<b>Course Title (Instructor Led Delivery)</b>	<b>Number of Days</b>	<b>GSA Price per Student at a Public Session</b>	<b>GSA On-Site Price Per Student 15-19 Students</b>	<b>GSA On-Site Price Per Student 20 or More Students</b>
Managing Federal Government Projects_(FPM 111) (PPM-DQ9)	3	\$1,030	\$910	\$760
Acquisition for Federal Government Project Managers (FPM 112) (PPM-DQB)	3	\$1030	\$910	\$760
Scheduling and Cost Control for Federal Government Projects (FPM 113) (PPM-DQC)	3	\$1,030	\$910	\$760
Leading Federal Government Projects_(FPM 114) (PPM-DQD)	2	\$885	\$800	\$740
<b>Applied Project Management for the Federal Government (FPM 211) (PPM-DQG)</b>	<b>3</b>	<b>\$1,030</b>	<b>\$910</b>	<b>\$760</b>
<b>Applied Acquisition for Federal Government Project Managers (FPM 212) (PPM-DQH)</b>	<b>3</b>	<b>\$1,030</b>	<b>\$910</b>	<b>\$760</b>
Applied Earned Value for Federal Government Project Managers (FPM 213) (PPM-DQJ)	3	\$1,030	\$910	\$760
Leading Federal Government Projects II_(FPM 214) (PPM-DQK)	2	\$885	\$800	\$740
Program Management for Federal Government (FPM 311) (PPM-DQM)	3	\$1,030	\$910	\$760
Advanced Acquisition for Federal Government Project Managers (FPM 312) (PPM-DQN)	3	\$1,030	\$910	\$760
Advanced Earned Value for Federal Government Project Managers (FPM 313) (PPM-DQP)	3	\$1,030	\$910	\$760
Leading Federal Government Project Managers (FPM 314) (PPM-DQQ)	2	\$885	\$800	\$740
FAC P/PM Entry Level Resident Course (FPM 121) (PPN-GNC)	5	\$1,120	\$1,025	\$965
IT PM: Management and Resources (FPM 401) (PPM-GRG)	3	\$1,030	\$910	\$760
IT PM: Operations and Security (FPM 402) (PPM-GRH)	3	\$1,030	\$910	\$760
IT PM: Core Principles and Processes (FPM 403) (PPM-GRJ)	3	\$1,030	\$910	\$760